

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OBAMA/PRES: SKED C
Estimate Number	1781

<b>Invoice #</b>	<b>4072510-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072510
Alt Order #	Obama
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/17/12 to 09/23/12	2x	--WTF--				
	WFXT			W	09/19/12	:30	7:26 AM	OFA12A122H	\$700.00		2
	WFXT			Th	09/20/12	:30	7:52 AM	OFA12A122H	\$700.00		1
2	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
					09/17/12 to 09/23/12	3x	--WTF--				
	WFXT			W	09/19/12	:30	10:43 AM	OFA12A122H	\$200.00		1
	WFXT			Th	09/20/12	:30	10:58 AM	OFA12A122H	\$200.00		3
	WFXT			F	09/21/12	:30	10:35 AM	OFA12A122H	\$200.00		2
3	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
					09/17/12 to 09/23/12	4x	--WTF--				
	WFXT			W	09/19/12	:30	12:27 PM	OFA12A122H	\$200.00		2
	WFXT			W	09/19/12	:30	12:45 PM	OFA12A122H	\$200.00		4
	WFXT			Th	09/20/12	:30	12:37 PM	OFA12A122H	\$200.00		3
	WFXT			F	09/21/12	:30	12:40 PM	OFA12A122H	\$200.00		1
4	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					09/17/12 to 09/23/12	2x	--WTF--				
	WFXT			W	09/19/12	:30	4:27 PM	OFA12A122H	\$200.00		2
	WFXT			Th	09/20/12	:30	4:47 PM	OFA12A122H	\$200.00		1
5	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					09/17/12 to 09/23/12	2x	--WTF--				
	WFXT			Th	09/20/12	:30	5:55 PM	OFA12A122H	\$250.00		1
	WFXT			F	09/21/12	:30	5:38 PM	OFA12A122H	\$250.00		2
6	WFXT	TMZ	7p-730p								
		Candidate Discount									

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Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12
Station	WFXT	Order #	4072510
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
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6	WFXT	TMZ	7p-730p								
		Candidate Discount									
				09/17/12 to 09/23/12	2x	--WTF--					
	WFXT			W	09/19/12	:30	7:12 PM	OFA12A122H	\$450.00		2
	WFXT			F	09/21/12	:30	7:29 PM	OFA12A122H	\$450.00		1
7	WFXT	So You Think You Can Danc	8p-10p								
		Candidate Discount									
				09/17/12 to 09/23/12	1x	-T-----					
	WFXT			Tu	09/18/12	:30	9:43 PM	OFA12A122H	\$7,000.00		1
8	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				09/17/12 to 09/23/12	1x	--W----					
	WFXT			W	09/19/12	:30	7:58 PM	OFA12A122H	\$10,000.00		1
9	WFXT	Glee - Net	9p-10p								
		Candidate Discount									
				09/17/12 to 09/23/12	1x	---T---					
	WFXT			Th	09/20/12	:30	9:26 PM	OFA12A122H	\$11,000.00		1
10	WFXT	TMZ	1130p-12a								
		Immediately Preemptible									
				09/17/12 to 09/23/12	2x	--WTF--					
	WFXT			Th	09/20/12	:00			<del>\$325.00</del>	See MG 10.3,10.4,10.5,10.6	2
	WFXT			F	09/21/12	:00			<del>\$325.00</del>	See MG 10.3,10.4,10.5,10.6	1
	WFXT	Dr. Oz	10a-11a	F	09/21/12	:30	10:11 AM	OFA12A122H	\$150.00	MG for 10.2,10.1	5
	WFXT	King of the Hill - Synd		Su	09/23/12	:30	11:37 PM	OFA12A122H	\$300.00	MG for 10.2,10.1	3
	WFXT	Closer, The	12a-1a	Su	09/23/12	:30	12:21 AM	OFA12A122H	\$100.00	MG for 10.2,10.1	4
	WFXT	Closer, The	12a-1a	Su	09/23/12	:30	12:58 AM	OFA12A122H	\$100.00	MG for 10.2,10.1	6
12	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				09/17/12 to 09/23/12	1x	--WTF--					
	WFXT			W	09/19/12	:30	5:29 AM	OFA12A122H	\$500.00		1

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Aired Spots                      **23**

<u>Gross Total</u>	<b>\$33,750.00</b>	
<u>Agency Commission</u>	<b>\$5,062.50</b>	
<u>Net Amount Due</u>	<b>\$28,687.50</b>	<b><u>Payment Terms 30 Days</u></b>

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